

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2017 (ORS 311.531)

Date _____ County of JEFFERSON Office of _____ FINANCE AND TAXATION Contact Person _____ Debbie Palmer Telephone Number 541-325-5024

ITEM	AMOUNT OF TAXES CERTIFIED										Prior Years	Total For All Years
	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08		
1. Total Amount Certified	26,681,846.12										30,376.57	1,479,137.26
2. Real Property	20,405,835.17										0.00	20,405,835.17
3. Personal Property	417,535.48										0.00	417,535.48
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	5,745,333.54										30,376.57	5,745,333.54
5. Manufactured Structures	113,141.93										0.00	113,141.93
6. Total Amount Certified 2016-17 (total of lines 2-5)	26,681,846.12										30,376.57	26,681,846.12
7. Uncollected Balance as of 7-1-16 (including deferred billing credits)		674,185.53		414,757.03		211,705.93		88,818.39		22,316.76	36,979.05	1,479,137.26
8. Amount Added to Rolls	0.00	0.00		0.00		0.00		0.00		0.00	0.00	0.00
9. Total of Lines 6-9	26,681,846.12	674,185.53		414,757.03		211,705.93		88,818.39		22,316.76	36,979.05	28,160,983.38
10. Personal Property Taxes Cancelled By Order of County Court	0.00	501.27		144.00		34.87		0.00		0.00	2,349.61	5,659.11
11. Real Property Foreclosures	8,915.17	12,706.14		13,177.71		13,419.83		13,113.28		12,623.90	6,100.43	87,846.21
12. Other Corrections Cancellations, etc.	23,505.32	10,485.74		1,050.20		368.54		0.00		0.00	7,799.75	35,409.80
13. Total (Nontax) Credits (total of lines 10-12)	32,420.49	23,693.15		14,341.91		13,823.24		13,113.28		12,623.90	8,450.04	128,915.12
14. Net Taxes For Collection (line 9 less line 13)	26,649,425.63	650,492.38		400,415.12		197,882.69		75,703.11		9,692.86	28,529.01	28,032,068.26
15. Discounts Allowed	684,676.59	(285.62)		(31.52)		(11.05)		0.00		0.00	0.00	684,348.40
16. Total Taxes Collected	25,306,576.79	317,739.70		208,365.21		147,273.43		69,329.75		6,016.52	808.33	26,056,109.73
17. Total Remaining Uncollected 6-30-17 (line 14 less line 15 & 16)	658,172.25	333,038.30		192,081.43		50,620.31		6,373.36		3,676.34	19,927.46	1,291,610.13
18. Percentage Collected (1.00 minus (line 17 divided by line 14))	0.975	0.488		0.52		0.74		0.92		0.62	0.03	
TAXES REMAINING UNCOLLECTED AS OF 6-30-17												
19. Real Property	647,012.34	326,849.88		188,097.15		48,446.17		5,648.63		3,044.10	19,927.46	1,266,746.41
20. Personal Property	1,831.50	589.74		368.00		0.00		0.00		0.00	0.00	2,789.24
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	330.08	98.17		0.00		0.00		0.00		0.00	0.00	428.25
22. Manufactured Structures	8,998.33	5,500.51		3,616.28		2,174.14		724.73		632.24	0.00	21,646.23
23. Total Remaining Uncollected 6-30-17 (total of lines 19-22)	658,172.25	333,038.30		192,081.43		50,620.31		6,373.36		3,676.34	19,927.46	1,291,610.13
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-2017	0.00	0.00		0.00		0.00		0.00		0.00	0.00	0.00
25. CATF Interest: 25.89% share from all districts (Tier One)	6,379.75	11,867.47		17,659.64		18,937.31		10,811.19		923.23	132.14	66,710.73
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	1,364.04	2,566.26		3,784.56		3,775.57		2,117.96		185.07	26.36	13,819.82
27. Interest Distributed to Districts	14,392.77	26,743.66		40,208.29		43,627.12		25,383.66		2,921.59	511.16	153,788.25
28. Refund Interest Paid	(783.52)	(1,835.52)		(250.30)		(114.40)		0.00		0.00	0.00	(2,983.74)

I certify that the tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2015, and the amounts remaining uncollected as of the same date.


Signature

JEFFERSON COUNTY TAX COLLECTOR
Title

7/10/17
Date

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Date Received _____
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